SEPLISIT	motery Brench	ounte Branch evel Claim fo	r Period 19 - 1	
SEPLISIT	TF	evel Claim fo	r Period 19 -	
SIBJECT 1		evel Claim fo	r Period 19 -	
				2 0
in that amount dress dress in favor of	n on 19 January 1956	and that was	inde for \$0.84	be
there is in the or reacher wide size	stody of the Project oneistent with Agent	y regulation	s, approved by methorised em	en reicy
and the second second	ATTOMATES STREET.	objoct Class	CON TON	A ⁿ
		02.1	100	48x
1. The f	lecently Office requ	osts that thi	s voucher not	be m
		Authorized (Cortifying Offi	est
		Projec	A AMBANANA	
	credited in the and in that amount dress in favor of there is in the envelopment with vis of the envelopment in the amount of these in the amount follows:	credited in the assurt of \$00,00 to liquin that assure dress on 19 January 1956 dress in favor of 2. For your pretection in to there are in the excitedy of the Project voneher which was consistent with Agent appropriate approving authority and confident in the assure of \$80,84. This follows: TRAVEL ORDER SO. ALLOWERT STREET. PCS-DCL-Proj 2/12-56 6-100/s-10-001	credited in the amount of \$60,00 to liquidate the rain that amount dream on 19 January 1956 and that was dream in favor of 2. For your protection in taking this are there are in the emetody of the Project Comptroller voneher which wis consistent with Agency regulations appropriate approving authority and certified by an officer in the amount of \$60.84. This expense is purfollows: TRAVEL ORDER NO. ALLOTHIT STUBIL CLASS PCS-DCI-Froj 2/2-56 6-100/p-10-CCl 02.1	2. For your pretection in taking this astion, I certify there is in the certody of the Project Comptroller a sufficient vomeher which wis consistent with Assessy regulations, approved by appropriate approving authority and certified by an authorised conflict in the assess of \$80.84. This expense is properly charges follows: THAY EL ORDER NO. ALLOTHER STREET CLASS TOTAL HO. PCS-DCL-Froj 242-56 6-1004-10-001 02.1 100